Ex. 4 - CBI From: 4/4/2012 7:56:16 AM Sent:

"Kelley Chase/R3/USEPA/US@EPA" < Chase. Kelley@epamail.epa.gov> To: CC:

"Gary Newhart/CI/USEPA/US@EPA" <Newhart.Gary@epamail.epa.gov>; "John

Gilbert/CI/USEPA/US@EPA" < Gilbert.John@epamail.epa.gov>

Subject: RE: EXTERNAL: Fw: 4/3/12 UPDATE Dimock - Data Project Team Final Review for Week #3 Data Rollout

FYI. I will be taking a vacation day this Friday 4/6/12.

From: Kelley Chase [mailto:Chase.Kelley@epamail.epa.gov]

**Sent:** Wednesday, April 04, 2012 12:05 AM

Ex. 4 - CBI

Cc: Gary Newhart; John Gilbert

Subject: EXTERNAL: Fw: 4/3/12 UPDATE Dimock - Data Project Team Final Review for Week #3

Data Rollout

Hi | sending this as an FYI. Hopefully this reflects where we stand in terms of the review of Week 3 data.

If you are available - I am trying to set up a call for tomorrow (Wed 4/4) 3:30 pm or 4:00 pm with Cindy and Robin from EPA Fort Meade. Cindy will be on vacation beginning Thurs - I would really like to resolve any outstanding issues before she leaves for vacation.

Thanks - Kelley

---- Forwarded by Kelley Chase/R3/USEPA/US on 04/03/2012 11:59 PM -----

Kelley Chase/R3/USEPA/US From:

Cynthia Caporale/ESC/R3/USEPA/US@EPA, Fred Foreman/ESC/R3/USEPA/US@EPA, To:

Robin Costas/ESC/R3/USEPA/US@EPA

Cc: Richard Fetzer/R3/USEPA/US@EPA

04/03/2012 11:58 PM Date:

Subject: 4/3/12 UPDATE Dimock - Data Project Team Final Review for Week #3 Data Rollout

Hi Cindy, Fred and Robin -

As with the first two weeks, I am following up to try to identify where we still need to finalize data for the 17 locations sampled during week #3 (2/6/12 - 2/10/12).

To date here's a summary of what has been reviewed and is considered Final:

R2 - MBAS data for week all 17 locations

R3 - Metals data (total and dissolved) for all 17 locations

R3 - Glycols and 2-But for 8 of the 17 locations (HW-48, HW-21, HW-22, HW-44, HW-49, HW-16, HW-36. HW-54)

R9 - DRO, GRO and Dissolved Gases for all 17 locations

NEL - Bacteria data for all 17 locations

TA - Glycol data for all 17 locations

\*To date, the week #3 Ethylene Glycol data from Pace has not been posted on the FTP site.

\*As noted earlier today - still waiting for the Narel Rad data. (week 1, 2 and 3)

From what I can tell it looks like the following week #3 data has been validated and is in Scribe, but we still need to complete the project level review:

R3 - Alcohols, Anions, oil and grease, phosphorous N/N, TDS, TSS, volatiles for all locations

R3 - Glycols and 2-But for 9 of the 17 locations (HW-30, HW-31, HW-43, HW-45, HW-15, HW-51, HW-23, HW-38, HW-47)

I will try to identify which R3 and R9 work orders/reports still need to be finalized below:

We received comments from Cindy earlier on the following:

1) Re: Verification/Completeness Check for Dimock (R3 WO 1202005 PART 1 Posted Mar 15)

DIM0128435 DIM0128435

Cynthia Caporale	to:	Ex. 4 - CBI	04/03/2012 03:26 PM
File 1202005 FINAL PART 1 of 3 R33907 03 15 12 1429.pdf - May need a follow-up call to resolve how to finally qualify copper results.  2) Re: Verification/Completeness Check for Dimock (R3 WO 1202005 PART 3 Posted Mar 20)  Link			
Cynthia Caporale	to:	Ex. 4 - CBI	04/03/2012 03:14 PM
File 1202003 FINAL PART 3 of 3 R33907 03 14 12 1314.pdf - May need a follow-up call to resolve how to finally qualify the TDS results.			
3) Verification/Completeness Check for Dimock (R# WO 1202003 PART 2 Posted Mar 20 and WO 1202004 PART 2 Posted Mar 21)			
Ex. 4 - CBI to	: Cyn	thia Caporale, Kelley Chase	03/27/2012 04:20 PM
File 1202003 FINAL PART 2 of 3 R33907 03 19 12 1713.pdf File 1202004 FINAL PART 2 of 3 R33907 03 21 12 1435.pdf 4) Verification/Completeness Checks for Dimock (R2 WO 1203006 Posted Mar 19 & R9 SDG 12067A Posted Mar 19)			
Ex. 4 - CBI to	: Cyn	thia Caporale, Kelley Chase	03/28/2012 10:53 AM
File 12067a_rsk 175.pdf, File 12067a_tph_purgeable.pdf, File  5) Verification/Completeness Check for Dimock (R3 WO 1202005 PART 3 Posted Mar 20)			
Ex. 4 - CBI to	: Cyn	thia Caporale, Kelley Chase	03/28/2012 10:53 AM
File 1202005 FINAL PART 3 of 3 R33907 03 20 12 1017.pdf 6) Verification/Completeness Check for Dimock (R3 WO 1202003 PART 3 Posted Mar 15 and R3 WO 1202004 PART 3 Posted Mar 19)			
Ex. 4 - CBI to	: Cyn	thia Caporale, Kelley Chase	03/21/2012 03:12 PM
File 1202004 FINAL PART 3 of 3 R33907 03 19 12 1254.pdf Please note that comments on 1254.pdf were posted in same e-mail as 1314.pdf listed under item #2 above.			

DIM0128435 DIM0128436

I hope that the above summary is helpful and not confusing. Please feel free to call me tomorrow with

any questions. Cindy and Robin - I am free to talk at 3:30 pm or 4 pm. Still need to see whether [Ex.4-CB] is available, I'll follow-up tomorrow.

Thanks again - Kelley

DIM0128435 DIM0128437